

**Work Order ID: 52626**

October 5, 2009 8:48:25 AM



Page 1

Item ID: D412-694-01

Accept



Setup Start



Revision ID: C1

Stop



Item Name: Door Assembly

Start Date: 10/05/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/13/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *CZ*Date: *09/10/05* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-694

Rev C1

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Issue red decal labels for D412-694-01

CHG005

*RA-09-27*

110

0.00



COMPOSITE ASSEMBLY

Small Fab

Memo

0.00

Small Fab

D412-694-01 Drill Process □1- Drill (7) holes using Ø(#40) drill. Drill (3) holes top/bottom Ø(#40) for insert (do not pass thru) using B30-23000-01 as per Dwg D412-694 page 4 (view P). □2- Open (1) hole to 11/16" (0.688) for the handle using unibit. Tra

*11-05-11*

120

0.00



COMPOSITE ASSEMBLY

Small Fab

Memo

0.00

Small Fab

1-Install inserts as per Dwg D412-694 page 2 (view G-G); page 6 (view H, J, L, M, Q). □2- Sand flush excess Hysol around the insert on both doors.

*11-05-11*

W/O: 52626

## WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11.06.23	120	INSTALL / REINSTALL INSERTS WITH HYDOL EA934NA PER Q51066 4.16.4 Hydol 934 B 117700 80 005-2-8 M 113109	PT/130 11.06.23 Q51066	11-08-10		11.06.23 Q51066	11.08.11

Part No: D412-694-01 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11.06.23	120	Location for D31272 guide lost for D412-694-01 13.06.23. HQ 43.06.23 D412-694-01 guide and inserts						

NOTE: Date &amp; initial all entries

# Work Order ID 52626

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Item ID: D412-694-01

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Revision ID: C1

Item Name: Door Assembly

Start Date: 10/05/09 Start Qty: 1.00

Required Date: 11/13/09 Req'd Qty: 1.00

Cust Item ID:

Customer:







Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo Inspect that inserts are flush with the surface.	0.00  0.00					11	08	18
140  Small Fab Small Fab	COMPOSITE ASSEMBLY  Memo 1. Apply Primer filler and reducer around the inserts on both doors. <input type="checkbox"/> A/R 11045 Primer Filler Batch: <u>116563</u> <input type="checkbox"/> A/R 12375S Reducer Batch: <u>116563</u>	0.00  0.00					11-09-20		
150  QC Quality Control	QC14- Inspect Spray Paint  Memo	0.00  0.00					11	09	21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



W/O: 52626		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11-09-27	180	Trim 316-9 seal at bottom of door so that it won't interfere w/ brackets	BT	11-09-27	1	P 11.09.27 OS/072	B 11-09-27	
11-09-27	180	install 1 more MS 51859-7 washer on handle mechanism to allow better movement <del>at</del>				P 11.09.27 OS/072		

Part No: D412-694-01 PAR #: 11/7 Fault Category: Composite Sn. Fab NCR: Yes No DQA: 11 Date: 11/10/07  
 Resolution: Rework Disposition: Rework QA: N/C Closed Date: 11/10/11

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11-09-22	160	D3162-041 bracket installed too high hole for D3163-041 panel will not be too close to doubler	P 11.09.22 OS/072	remove + replace old bracket + rivets re use 1 of the lower holes from previous installation + fill other hole w/ hysol 934 + touch up copper	BT 11-09-21	BT 11-09-21	P 11.09.22 OS/072	11-09-22
		RC: Equip Testing (per C.P.)						

NOTE: Date & initial all entries

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Item ID: D412-694-01

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Revision ID: C1

Stop



Item Name: Door Assembly

Start Date: 10/05/09 Start Qty: 1.00



Cust Item ID:

Required Date: 11/13/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190 	QC5- Inspect part completeness to step on W/O	0.00							
QC Quality Control	Memo Install door on mock up helicopter to insure proper fit and function	0.00							<u>11-09-27</u>
200 	COMPOSITE ASSEMBLY	0.00							
Small Fab Small Fab	Memo 1- Finish installing D3163-041 in the door. 12- Install red decal before closing cover.	0.00							<u>11-09-27</u>
210 	QC5- Inspect part completeness to step on W/O	0.00							
QC Quality Control	Memo	0.00							<u>11-09-27</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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Item ID: D412-694-01

Accept

Revision ID: C1

Item Name: Door Assembly

Start Date: 10/05/09 Start Qty: 1.00

Required Date: 11/13/09 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

220

Identify as per dwg &amp; Stock Location: \_\_\_\_\_

0.00

RP 52260



Packaging

Memo

0.00

Packaging

11/9/09

230

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/10/09

MK  
11-10-5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
NAS43DD3-14  Spacer		Purchased	No			120	Each	61.0000	6.0000			

113368


ST 11-09-14

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 61

19347 61

80-005-2-8  Insert		Purchased	No			160	Each	92.0000	55.0000			
---	--	-----------	----	--	--	-----	------	---------	---------	--	--	--

113109

ST 11-05-11


Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 92

112439 20

19443 72

AN525-10R6  Screw		Purchased	No			160	Each	198.0000	12.0000			
--	--	-----------	----	--	--	-----	------	----------	---------	--	--	--

113524

ST 11-09-14

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 198

101203 198

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN525-10R7  Screw		Purchased	No			160	Each	147.0000	8.0000			

115371



RT 11-09-14

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST		147	
106166		30	
110844		15	
112314		18	
112411		84	

NA01143 003325

AN960JD10L



Washer

Purchased

No

160

Each

6,143.000

18.0000

117087



RT 11-09-14

<u>Warehouse</u>	<u>Loc</u>	<u>Qty</u>	<u>Loc Code</u>
<u>Location</u>			
Main Warehouse			
ST		6143	
101291		16	
104885		153	
105793		236	
109632		738	
110985		5000	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly

Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10LL	NA51149003165	Purchased	No			160	Each	4,062.000	15.0000			
Washer											85	11-09-14

AN960JD416L	NA51149004165	Purchased	No			160	Each	888.0000	6.0000			
Washer											85	11-09-14

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

4062

19085

376

19600

3686

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

888

107008

54

108138

4

108583

42

110153

388

112492

400

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly

Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD8	NAS1149 DN 8325	Purchased	No			160	Each	1,731.000	6.0000			
Washer						117887					RT 11-09-14	

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST	1731
107091	9
108335	11
110382	48
110917	3
111578	360
112314	500
112385	800

BSP45	Purchased	No				160	Each	391.0000	79.0000			
Commercial Rivet						112933 x 32					RT 11-09-14	

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST	391
107296	191
112794	200
11821	0

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
BSP46  Commercial rivet		Purchased	No			160	Each	406.0000	6.0000			

RT 11-09-14

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 406

101237 106

112540 300

14230 0

x6

CR32124-04

Purchased

No



Cherry Rivet

160

Each

704.0000

16.0000



11-09-18

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 704

109297 26

109740 16

110153 6

111127 78

112314 378

112612 200

N/A  
11.09.28

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly

Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3110-5RevC

Manufactured

No

160

Each

1.0000

1.0000



Handle Assembly

60581



RT 11-09-15

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1

27081

1

D3115-1RevB

Manufactured

No

160

Each

8.0000

1.0000



Bracket



RT 11-09-15

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

36152

2

50355

6

D3116-7RevA

Manufactured

No

160

Each

63.6668

5.6666



Seal



RT 11-09-14

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

63.6668

27239

63.6668

RT 11-09-14

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3116-9RevA		Manufactured	No			160	f	528.0834	6.4166			
											85 11-09-14	
Seal												



Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                                      528.0834

17463                                  0.0834

39182                                  528



D3121-041RevE	al	Manufactured	No			160	Each	2.0000	3.0000			
											86.4166	
Bracket Assembly											85 11-09-14	

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                                      2

39183                                  2

D3121-043RevE		Manufactured	No			160	Each	4.0000	1.0000			
											87 11-09-15	
Bracket Assembly												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST                                      4

50279                                  4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3122-1RevC		Manufactured	No			160	Each	9.0000	1.0000			
												
Lever												

85 11-08-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	9	
25539	1	
44541	8	



x1

D3123-1RevC		Manufactured	No			160	Each	228.0000	2.0000			
												
Cam												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	228	
1053617	228	

x2

D3124-1RevB		Manufactured	No			160	Each	88.0000	1.0000			
												
Hook												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	88	
1053617	88	

x1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 9

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3124-2RevB		Manufactured	No			160	Each	84.0000	1.0000			
												
Hook												

85 11-09-14

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    84

1053617                                      84

D3126-1RevA1                      Manufactured                      No



Bracket

160                      Each                      11.0000                      1.0000



70079

71

85 11-09-15

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    11

41929                                      11

D3126-3RevA1                      Manufactured                      No



Bracket

160                      Each                      13.0000                      1.0000



66256

85 11-09-15

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    13

28105                                      13

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3126-5RevA1		Manufactured	No			160	Each	52.0000	5.0000			
												
Bracket												

85 11-09-15

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	52	
1053617	2	
36729	12	
50345	38	



x5

D3132-041RevB		Manufactured	No			160	Each	29.0000	1.0000			
												
Rod Weldment												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	29	
1053617	29	

x1

D3133-042RevB		Manufactured	No			160	Each	27.0000	1.0000			
												
Rod Weldment												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	27	
1053617	23	
42206	4	

x1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 11

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly







Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3135-041RevD		Manufactured	No			160	Each	0.0000	1.0000			
						57761					8T 11-09-15	
Handle Weldment												
D3137-045RevF		Manufactured	No			160	Each	0.0000	1.0000			
						53040					8T 11-09-15	
Bracket Assembly												
D3138-1RevC		Manufactured	No			160	Each	4.0000	1.0000			
											8T 11-09-15	
Cover												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

4

39184

4

D3139-1RevB

Manufactured

No

160

Each

29.0000

1.0000



Guard



8T

11-09-15

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

29

24700

29

X1

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3139-3RevB  Guard		Manufactured	No			160	Each	9.0000	1.0000			
63926												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

9

18863

9

D3140-05RevB

Manufactured

No

160

Each

0.0000

1.0000



Door

D3141-1RevA

Manufactured

No

160

Each

11.0000

2.0000



Spring

52995

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

34725

1

50302

2

Main Warehouse

ST067

8

50302

8

B52626 GL

RT 11-09-15

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09





Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3144-109RevC		Manufactured	No			160	Each	4.0000	1.0000			
											25 11-09-14	
Doubler												



<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	4	
23145	2	
50273	2	

XL

D3144-111RevC		Manufactured	No			160	Each	0.0000	1.0000			
											25 11-09-14	
Doubler												
D3144-13RevC		Manufactured	No			160	Each	9.0000	1.0000			
											25 11-09-14	
Doubler												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	9	
21911	1	
24723	8	

XL

D3144-3RevC		Manufactured	No			160	Each	0.0000	1.0000			
											25 11-09-14	
Doubler												

18816

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3148-1RevB		Manufactured	No			160	Each	184.0000	2.0000			
												
Clevis												

RT 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	184	
1053617	184	



X2

D3151-041RevC		Manufactured	No			160	Each	12.0000	1.0000			
												
Doubler Assembly												

RT 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	12	
39186	4	
50294	8	

X1

D3152-041RevB		Manufactured	No			160	Each	7.0000	1.0000			
												
Bracket Assembly												

RT 11-07-13

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7	
25284	7	

X1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3155-041RevD		Manufactured	No			160	Each	4.0000	1.0000			
												
Bracket Assembly												

53041


25 11-09-15

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    4

27178    4

D3155-042RevD		Manufactured	No			160	Each	6.0000	1.0000			
												
Bracket Assembly												

56141

25 11-09-15

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    6

24343    2

26933    4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3156-1RevB		Manufactured	No			160	Each	12.0000	2.0000			
												
Bracket												

RT 11-09-15

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

1

24772

1

Main Warehouse

ST068

11

50297

11

X2

D3162-041RevC

Manufactured

No

160

Each

27.0000

10.0000



Bracket Assembly



RT 11-09-15

Warehouse

Location

Loc Qty

Loc Code

Main Warehouse

st073

27

50370

27

X10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09


Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3162-043RevC		Manufactured	No			160	Each	9.0000	1.0000			
												
Bracket Assembly												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	9	
24491	1	
36949	8	


RT 11-09-15

D3162-044RevC		Manufactured	No			160	Each	16.0000	1.0000			
												
Bracket Assembly												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	16	
36734	16	

X 1

RT 11-09-15

D3163-041RevD		Manufactured	No			160	Each	3.0000	1.0000			
												
Cover Assembly												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3	
10536	0	
27836	1	
50217	2	

52618

X 1

RT 11-09-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly

Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3183-041RevC1

Manufactured

No

160

Each

2.0000

1.0000



Bracket Assembly

RT 11-09-15

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST

2

36735

2

X1

D3203-1RevC

Manufactured

No

160

Each

14.0000

1.0000



Handle

65003

RT 11-09-15

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST

14

48565

14

D3308-1RevA

Manufactured

No

160

Each

2.0000

2.0000



Doubler

57028

RT 11-09-15

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

ST

2

39187

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M7885/2-4-3		Purchased	No			160	Each	564.0000	12.0000			
												
Rivet												

ST 11-09-14

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

564

107376

564

M7885/3-4-4

Purchased

No

160

Each

264.0000

14.0000



Rivets

MA  
Qty 12

✓ 12

ST 11-09-14

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

264

104625

86

108077

178

MS20392-2C17

Purchased

No

160

Each

196.0000

2.0000



Pin

✓ 14

ST 11-09-14

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

196

18949

196

✓ 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20392-2C9		Purchased	No			160	Each	17.0000	2.0000			
												
Pin												



ST 11-09-14

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 17

11784 17

MS20392-3C21		Purchased	No			160	Each	24.0000	2.0000			
												
Pin												

ST



ST 11-09-14

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 24

104156 24

MS20426AD3-3		Purchased	No			160	Each	6,907.000	8.0000			
												
Rivet												

ST

ST 11-09-14

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

ST 6907

1563 0

19099 4776

7681 2131

ST

October 5, 2009 8:48:24 AM

Shop Packet Print

Page 20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 21

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Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-5		Purchased	No			160	Each	7,918.000	4.0000			
												
Rivet												

BT 11-09-14

PLO

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7918	
4067	1101	
6733	1835	
6874	4982	

X4

MS21042L08

Purchased

No

160

Each

423.0000

6.0000

Nut



*[Handwritten signature]*

BT 11-09-14

PLO

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	423	
110002	24	
111889	51	
112243	47	
112492	101	
112612	100	
112794	100	

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Shop Packet Print

Page 21

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
11-09-15		MS 20426 AD4-5 rivets too short return to stock + replace w/MS 20426 AD4-6 x4 B <u>117505</u>	BT	11-09-20		CP 11.09.15 DS/642	B 11-09-15	
11-09-20		use MS 20426 AD4-7 rivets to install D356-1 Bracket as per DWG 0412-694 MS 20426 AD4-7 x4 B <u>12655</u>	BT	11-09-20		DS/642 11-09-20	B 11-09-20	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626



Parent Item: D412-694-01RevC1



Parent Item Name: Door Assembly

Start Date: 10/05/09

Required Date: 11/13/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4  Nut		Purchased	No			160	Each	6,893.000	4.0000			
117885  11-09-14												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	6893	
107499	5	
108145	4	
110450	1	
110507	184	
111827	5996	
112314	638	
15924	0	
7690	24	
8182	41	

MS21072-L3

Purchased

No

160

Each

24.0000

4.0000



Nutplate

118354



11-09-14

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	24	
110002	9	
112492	15	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 23

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24665-151  Cotter Pin		Purchased	No			160	Each	943.0000	6.0000			

25 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	943	
14526	64	
17566	879	


x6

MS24693-S271  Screw		Purchased	No			160	Each	605.0000	4.0000			
---	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

25 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	605	
14478	605	

x4

MS24694-C5  Screw		Purchased	No			160	Each	84.0000	4.0000			
---	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

25 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	84	
106815	84	

x4

October 5, 2009 8:48:24 AM

Shop Packet Print

Page 23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Page 24

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24694-S5		Purchased	No			160	Each	607.0000	6.0000			
												
Screw											25	11-09-14

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 607

18949 164

19073 443

MS24694-S50

Purchased

No

160

Each

350.0000

18.0000



Screw

117739 x2

118079 x16

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST 350

108936 6

111020 18

112195 126

112828 200

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Shop Packet Print

Page 24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly



Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24694-S98		Purchased	No			160	Each	84.0000	4.0000			
												
Screw												

116582



85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	84	
111776	34	
112724	50	

MS27039-1-05		Purchased	No			160	Each	123.0000	2.0000			
												
Screw												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	123	
3501	123	

MS27039-1-06		Purchased	No			160	Each	1,006.000	14.0000			
												
Screw												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1006	
104289	986	
106815	20	

714

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-08		Purchased	No			160	Each	3,088.000	13.0000			
												
Screw												

1151090


85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	3088	
110467	192	
110552	896	
110835	2000	

MS35275-233		Purchased	No			160	Each	72.0000	2.0000			
												
Screw												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	72	
103641	20	
11822	52	

MS35649-264		Purchased	No			160	Each	57.0000	2.0000			
												
Nut												

85 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	57	
11822	57	

x2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 5, 2009 8:48:24 AM

Work Order ID: 52626

Parent Item: D412-694-01RevC1

Parent Item Name: Door Assembly


Comments:

Start Date: 10/05/09

Required Date: 11/13/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS35650-3252  Nut		Purchased	No			160	Each	52.0000	2.0000			

ST 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	52	
110372	48	
11735	4	


X2

MS51859-7  Washer		Purchased	No			160	Each	62.0000	2.0000			
--	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

ST 11-09-14

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	62	
111193	62	

X2

NAS43DD3-10  Spacer		Purchased	No			160	Each	68.0000	7.0000			
--	--	-----------	----	--	--	-----	------	---------	--------	--	--	--

ST 11-09-22

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	68	
19347	68	

X7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

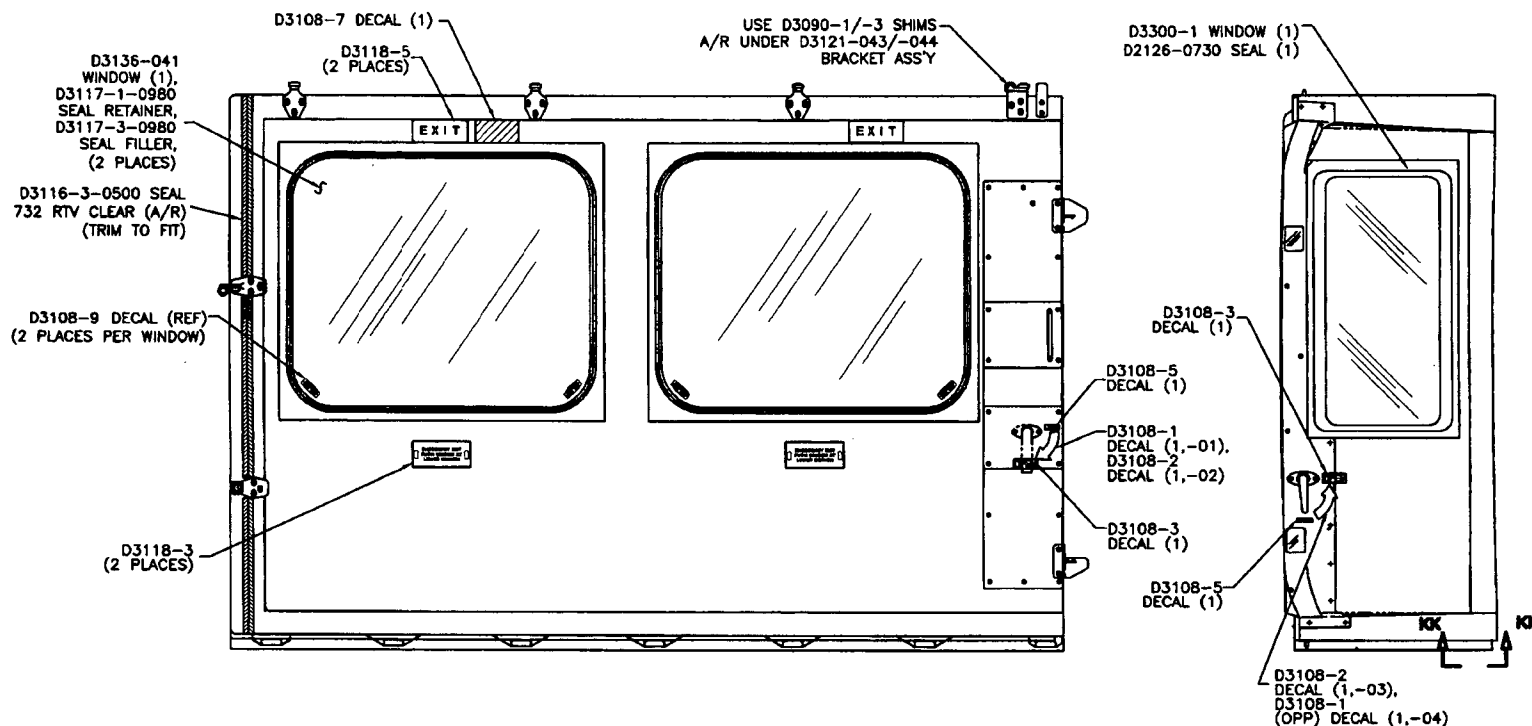
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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FIGURE 2: Decal Installation

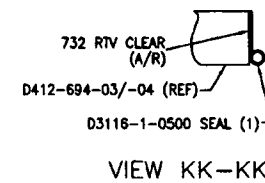


**D412-694-01 DOOR ASSY (SHOWN)**  
**D412-694-02 DOOR ASSY (OPP.)**  
VIEW LOOKING • INSIDE OF DOOR

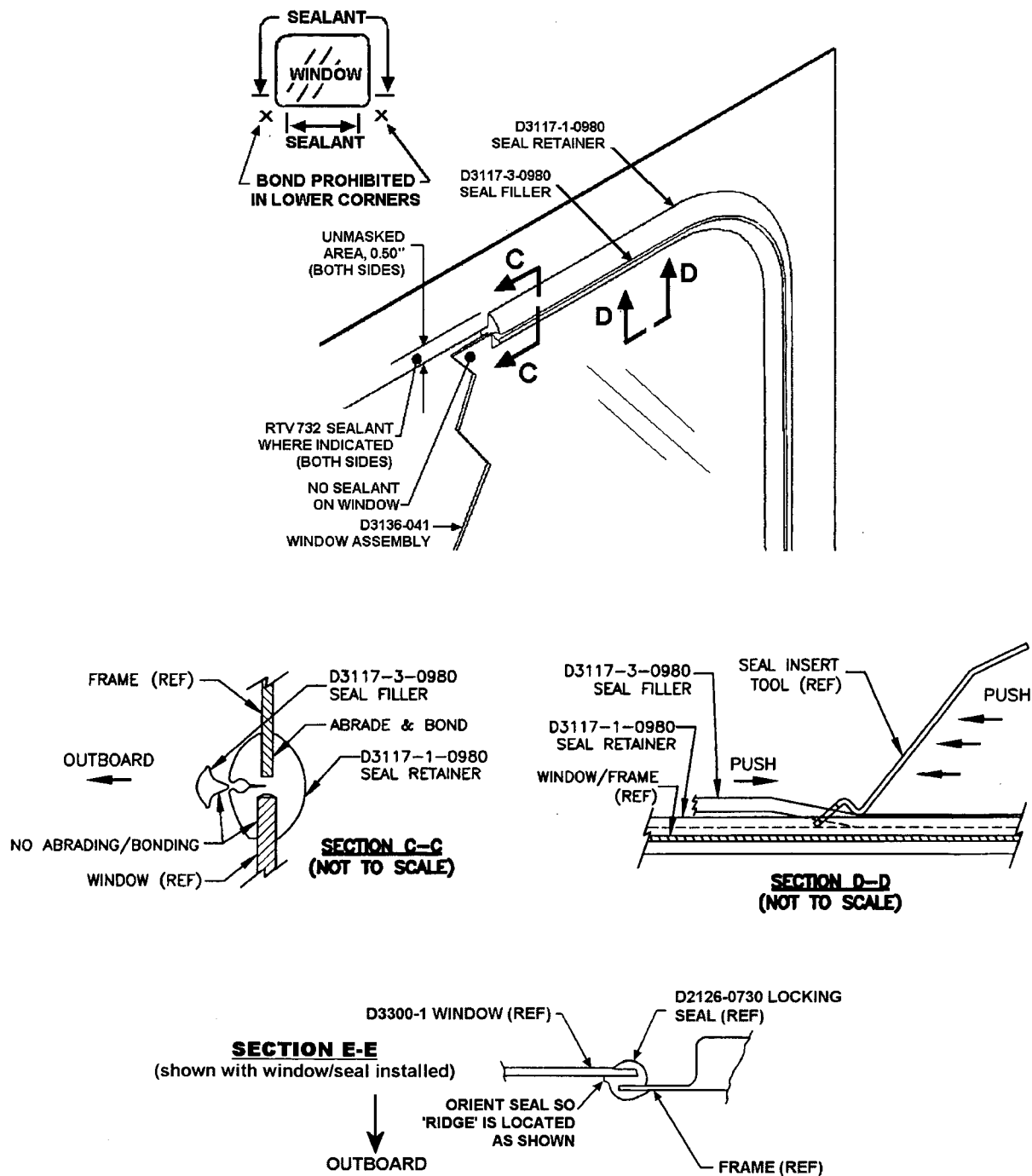
**D412-694-03 DOOR ASSY (SHOWN)**  
**D412-694-04 DOOR ASSY (OPP)**  
VIEW LOOKING • INSIDE OF DOOR

NOTE: THE PARTS LABELLED IN THIS DIAGRAM ARE INSTALLED BY THE CUSTOMER AFTER PAINT.  
ALL OTHER PARTS COME PRE-ASSEMBLED ON THE DOOR.

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 52626 CJ



Revision: B  
Date: 04.10.07

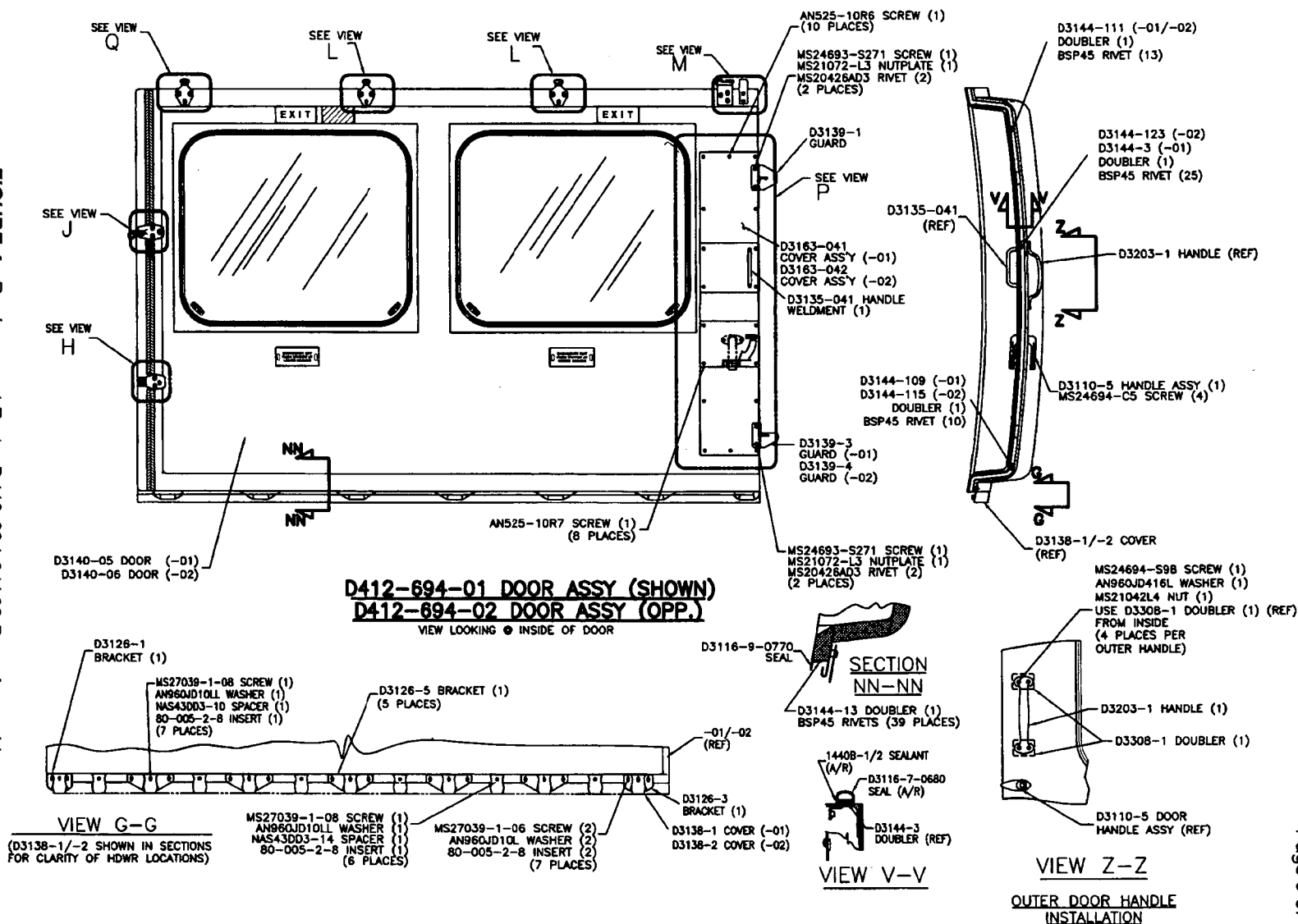


c209/1005  
w/o: 52626

FIGURE 3: window/Seal Installation, (D412-694-01/-02 Door Assembly)

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FIGURE 4: Replacement Parts, D412-694-01/-02 Door Assembly



Revision: B  
Date: 04.10.07

C209/10/05  
W10: 52624

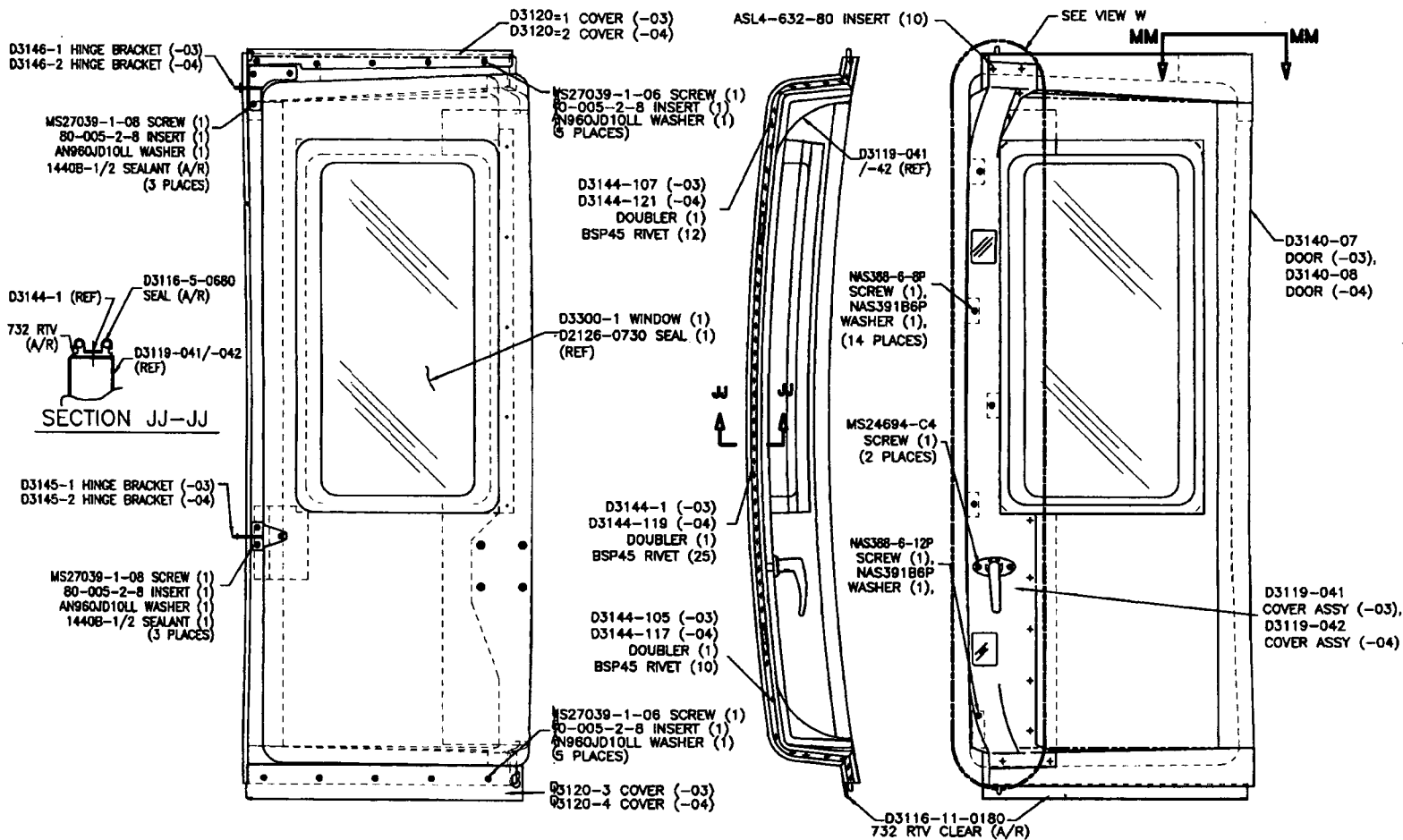


FIGURE 5: Replacement Parts, D412-694-03/-04 Door Assembly

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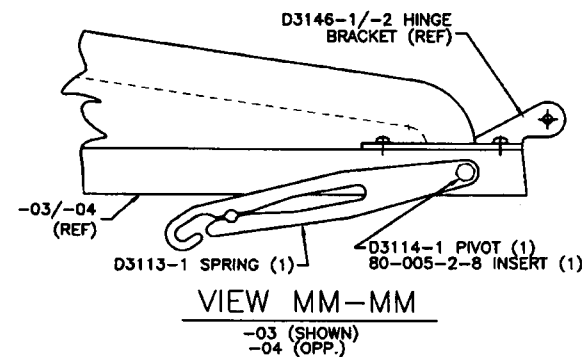
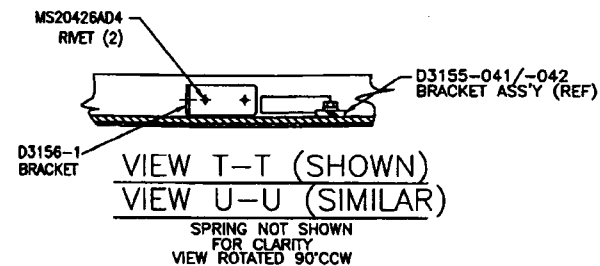
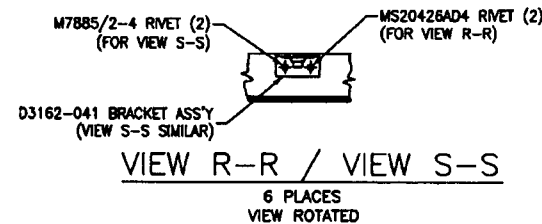
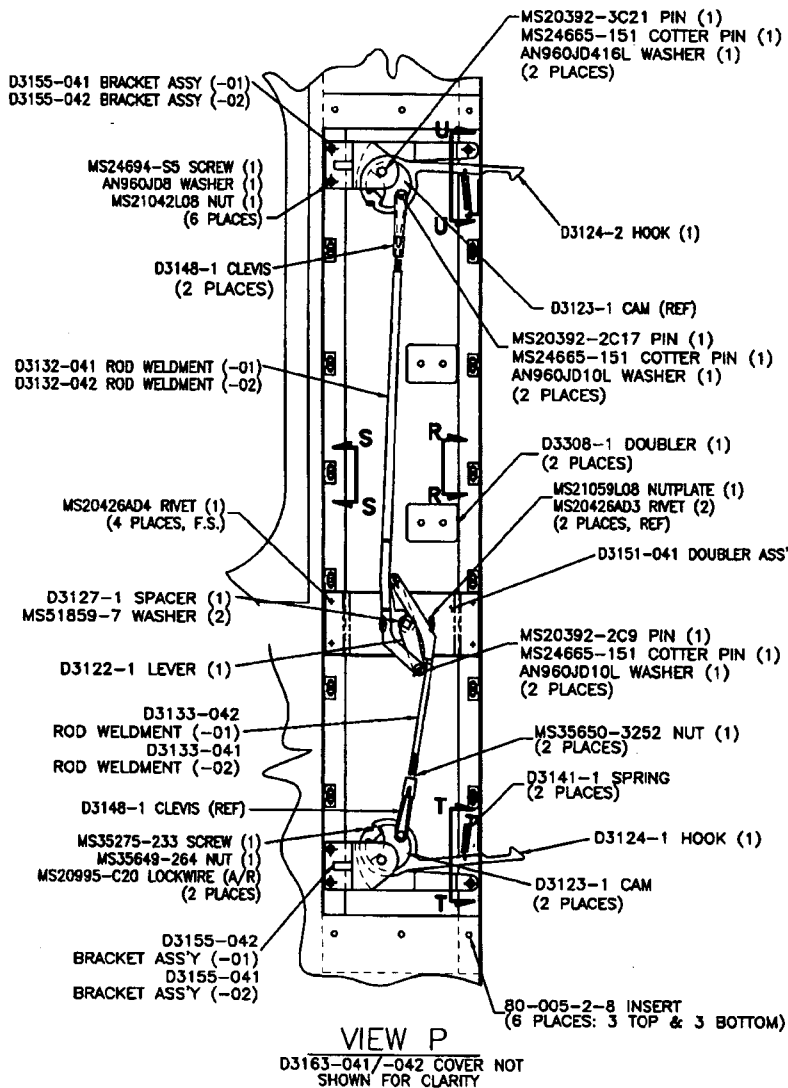
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Revision: **B**  
Date: 04.10.07

010.52624  
2009/10/05

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FIGURE 6: Replacement Parts, Door Assembly Details



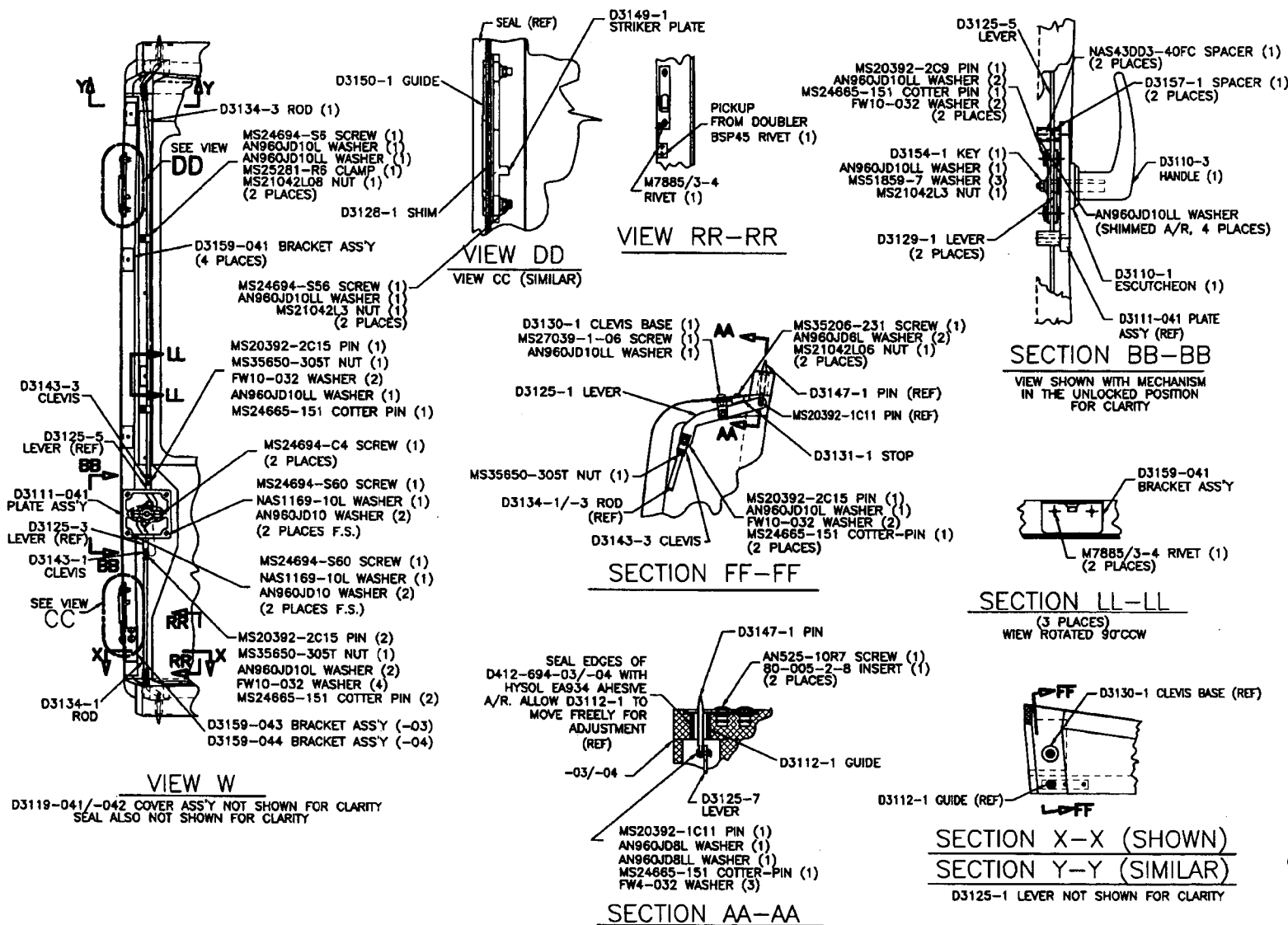
W10:52626  
C209/10/05

Revision: B  
Date: 04.10.07

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FIGURE 7: Replacement Parts, Door Assembly Details



c209/1005  
 W10: 52626

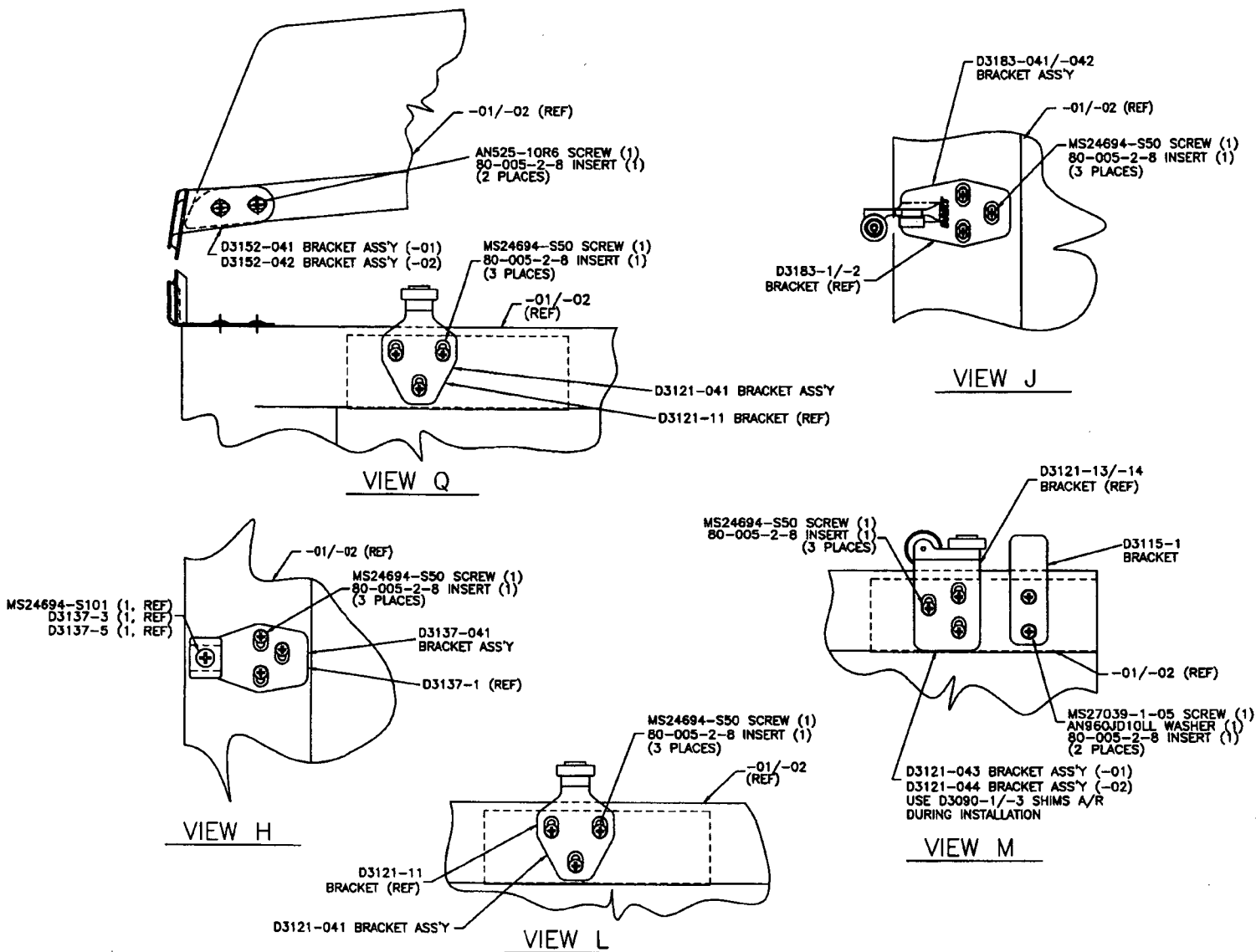
FIGURE 8: Replacement Parts, Door Assembly Details

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Revision: **B**

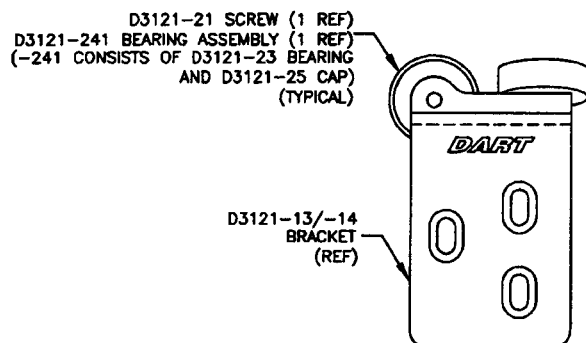
Date: 04.10.07



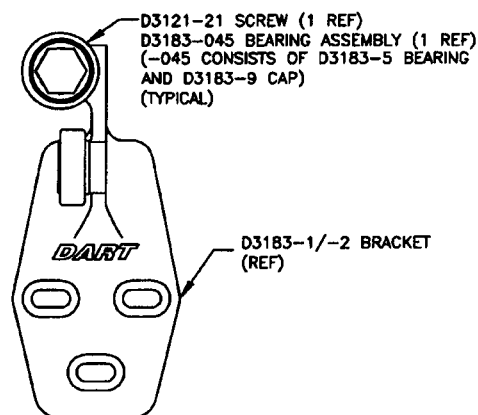
C209110/05  
W10:52624

0209/10/05  
W/O: 52626

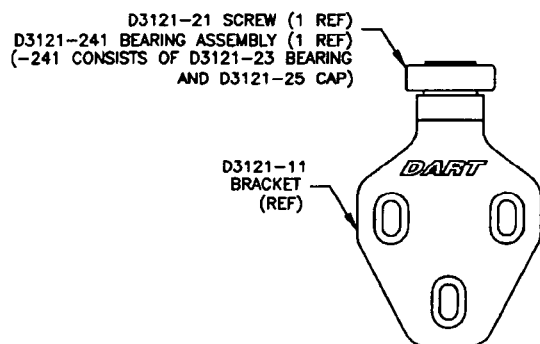
TYPICAL D3121-043/-044  
BRACKET ASSEMBLY



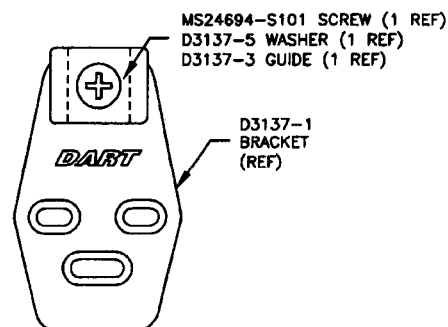
TYPICAL D3183-041/-042 BRACKET ASSEMBLY



D3121-041  
BRACKET ASSEMBLY



D3137-041  
BRACKET ASSEMBLY



**FIGURE 9: Replacement Parts, D412-694-01/-02 Door Assembly**

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Revision: **B**  
Date: 04.10.07